

Fill in this information to identify the case:

Debtor 1 James A Jones

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 20-11460-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: RUSHMORE LOAN MANAGEMENT SERVICES Court claim no. (if known): 7-1

Last 4 digits of any number you use to identify the debtor's account 7 4 3 0

Property Address: 6323 WEST JEFFERSON STREET
PHILADELPHIA, PA 19151

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,619.50</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,619.50</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,619.50</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 James A Jones
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 12/23/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 James A Jones
NameCase number (if known) 20-11460-AMC

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	11/20/2020	17210458	Disbursement To Creditor/Pr	417.50
7	ROUNDPOINT MORTGAGE SI	Pre-Petition Arrears	12/21/2020	17211666	Disbursement To Creditor/Pr	441.75
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/22/2021	17212553	Disbursement To Creditor/Pr	441.75
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/23/2021	17213858	Disbursement To Creditor/Pr	441.75
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/19/2021	17215120	Disbursement To Creditor/Pr	441.75
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/23/2021	17216240	Disbursement To Creditor/Pr	441.75
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/25/2021	17217395	Disbursement To Creditor/Pr	427.50
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/25/2021	17218459	Disbursement To Creditor/Pr	427.50
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/23/2021	17219538	Disbursement To Creditor/Pr	427.50
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	08/20/2021	17220567	Disbursement To Creditor/Pr	427.50
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/24/2021	17221581	Disbursement To Creditor/Pr	427.50
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/22/2021	17222593	Disbursement To Creditor/Pr	437.00
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	11/19/2021	17223524	Disbursement To Creditor/Pr	437.00
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/17/2021	17224470	Disbursement To Creditor/Pr	437.00
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/21/2022	17225438	Disbursement To Creditor/Pr	437.00
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/18/2022	17226417	Disbursement To Creditor/Pr	437.00
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/18/2022	17227375	Disbursement To Creditor/Pr	437.00
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/22/2022	17228388	Disbursement To Creditor/Pr	437.00
7	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/17/2022	17229344	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	06/27/2022	17230573	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	07/22/2022	17231552	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	08/19/2022	17232492	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	09/23/2022	17233463	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	10/21/2022	17234436	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	11/18/2022	17235369	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	12/16/2022	17236299	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	01/10/2023	17233463	Cancelled Check To Creditor	-437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	01/20/2023	17237237	Disbursement To Creditor/Pr	874.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	03/17/2023	17239019	Disbursement To Creditor/Pr	437.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	04/21/2023	17239935	Disbursement To Creditor/Pr	432.25
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	05/19/2023	17240832	Disbursement To Creditor/Pr	432.25
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	06/16/2023	17241657	Disbursement To Creditor/Pr	432.25
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	11/17/2023	17245809	Disbursement To Creditor/Pr	1,710.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	12/15/2023	17246597	Disbursement To Creditor/Pr	855.00
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	01/22/2024	17247419	Disbursement To Creditor/Pr	427.50
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	02/16/2024	17248235	Disbursement To Creditor/Pr	427.50
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	03/15/2024	17249051	Disbursement To Creditor/Pr	427.50
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	04/19/2024	17249888	Disbursement To Creditor/Pr	427.50
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	05/24/2024	17250720	Disbursement To Creditor/Pr	427.50
7	RUSHMORE LOAN MANAGEN	Pre-Petition Arrears	06/21/2024	17251524	Disbursement To Creditor/Pr	427.50
Total for Part 2 - B:						18,619.50